

Work Order ID 80073***80073***

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February 9, 2012 1:06:13 PM

Item ID: D3800-1-100

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hook and Loop Strip (1" Soft)

Start Date: 2/09/12

Start Qty: ~~200.00~~ ²²⁵***200***

Cust Item ID:

Required Date: 2/13/12

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan: CLDate: 12/02/09 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3800

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16155Purchase Part Number: 9776K122 (5FT), 9776K126 (10FT), 9776K18 (15FT),
9776K28 (30FT), 9776K131 (50FT), 9776K38 (75FT), 9776K93 (combination
pack)

Supplier: McMASTER CARR

Certificate of conformity is required

CL 12/02/10 225ft

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 2/2/12 225

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80073

Parent Item: D3800-1-100

Parent Item Name: Hook and Loop Strip (1" Soft)

Start Date: 2/09/12

Required Date: 2/13/12

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K131 Flame retardent nylon Hook & Loop		Purchased	No				Each	0.0000		200		2/12/13	(225)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

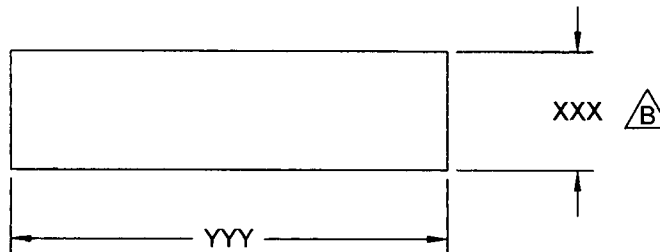
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP) B
 D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
 AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
 2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

PART NUMBER	WIDTH	PURCHASE
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
 BEIGE COLOR
 ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>PH</i>	D3800	SHEET 1 OF 1
APPROVED	<i>GP</i>	TITLE	SCALE
DE APPR.	<i>GP</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16155

Purchase Order Date 2/09/12

PO Print Date 2/10/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

2/2/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1722A42	Holder	2/14/12 Yes	20.00 Each	FedEx PI collect	\$0.7600	\$15.20
		Special Inst:	AS PER DWG D4004 REV. A B79992				
2	9776K38	Hook & Loop Strip 1"	2/14/12 No	225.00 f	FedEx PI collect	\$0.9640	\$216.90
		Special Inst:	AS PER DWG D3800 REV. B B80073				
3	9776K33	HOOK AND LOOP STRIP 1"	2/14/12 Yes	225.00 f	FedEx PI collect	\$0.9640	\$216.90
		Special Inst:	AS PER DWG D3800 REV. B B80077				
4		40185122 BOTTLE	2/14/12 Yes	12.00 Each	FedEx PI collect	\$5.8200	\$69.84

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 2/10/12



Purchase Order
PO16155

Page 1 of 2

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Dan P

McMaster-Carr Number
1146674-01

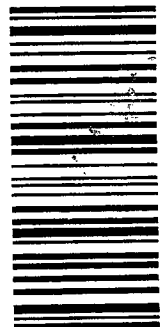
02/10/2012

Line	Description	Ordered	Shipped
1	1722A42 Steel Tool Holder, Nickel-Plated, 5/16" to 3/4" Tool Diameter, 1-3/8" Projection, Packs of 10, 1 Pk = 10 Ea Your Part Number: B79992 Unit Price: \$7.60 Extended Price: \$15.20	2 Packs	2
2	9776K38 1" W X 75' L Loop, Adhesive Back, Beige, Lengths of 75, 3 Lg = 225 FT Your Part Number: B80073 Unit Price: \$72.32 Extended Price: \$216.96	3 Lengths	3
3	9776K33 1" W X 75' L Hook, Adhesive Back, Beige, Lengths of 75, 3 Lg = 225 FT Your Part Number: B80077 Unit Price: \$72.32 Extended Price: \$216.96	3 Lengths	3
4	40185T22 Choose-A-Label Squeeze Bottle, "Acetone", 16 oz Capacity, 2-7/8" Diameter X 8-7/8" H Unit Price: \$5.82 Extended Price: \$69.84	12 Each	12

			A14
1 - 687 - 01	04 - 95	A42	2 PK
1 - 455			
1 - 459			
3 - 240			

Dart Aerospace Ltd

EXP
INV
NAFTA



11 lbs
4 lines

Sm
17x17x8

FW1WBP15
02/10/2012
13:19/13:47
805
Cycle 44

